

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAMILLE BURAS
710 CARONDOLET ST
NEW ORLEANS, LA 70130

2. Office Sought (Include title of office as well)

JUDGE CRIMINAL DISTRICT COURT
ORLEANS PARISH
DIVISION D

OFFICE USE ONLY

Report Number: 34682

Date Filed: 2/6/2013

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF LOUISIANA
300 ST. CHARLES AVE.
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

GILBERT R BURAS
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

9. Name of Person Preparing Report PHILIP W. REBOWE

Daytime Telephone 504-837-9116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CAMILLE BURAS CAMPAIGN COMMITTEE
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

Name and Address of **Committee's Chairman**

KAREN EDMINGTON MILNER
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,205.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,205.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 102,413.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,205.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 95,208.59

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAMILLE BURAS 710 CARONDOLET ST NEW ORLEANS, LA 70130	2. a. Date* <u>3/15/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAMILLE BURAS 710 CARONDOLET ST NEW ORLEANS, LA 70130	2. a. Date* <u>12/8/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAMILLE BURAS 710 CARONDOLET ST NEW ORLEANS, LA 70130	2. a. Date* <u>4/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA SIGMA NU 707 N. 11TH STREET MILWAKEE, WI 53201	04/13/2012	DUES	\$ 50.00
ALPHA SIGMA NU 707 N. 11TH STREET MILWAKEE, WI 53201	12/24/2012	DONATION	\$ 50.00
AMERICAN ITALIAN RENAISSANCE FOUNDATION 537 S. PETERS STREET NEW ORLEANS, LA 70130	11/15/2012	DONATION	\$ 75.00
ARMSTRONG FAMILY SERVICES 2658 URSULINE AVE NEW ORLENAS, LA 70119	06/25/2012	DONATION	\$ 500.00
BALLET LOUISIANA NEW ORLEANS, LA	12/12/2012	DONATION	\$ 70.00
CAFFE CAFFE 4301 CLEARVIEW PKWY METAIRIE, LA 70006	12/20/2012	LUNCH	\$ 32.57
CARR RIGGS AND INGRAM 3501 N. CAUSEWAY BLV.D METAIRIE, LA 70002	03/26/2012	ACCOUNTING SERVICES	\$ 180.00
CARR RIGGS AND INGRAM 3501 N. CAUSEWAY BLV.D METAIRIE, LA 70002	06/18/2012	ACCOUNTING SERVICES	\$ 175.00
3. SUBTOTAL (optional)			\$1,132.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEFALUTANA SOCIETY 4226 ORLEANS AVE. NEW ORLEANS, LA 70114	06/12/2012	LUNCHEON	\$ 160.00
CLANCY'S RESTAURANT 6100 ANNUNCIATION NEW ORLEANS, LA 70118	07/09/2012	DINNER MEETING	\$ 806.00
CRESECENT CITY ATHLETIC YOUTH DEVELOPMENT ORG 35 PAMPAS DRIVE LAPLACE, LA 70068	05/14/2012	DONATION	\$ 100.00
GIRL SCOUTS OF LOUISIANA P.O. BOX 10800 NEW ORLEANS, LA 70181	03/16/2012	COOKIES	\$ 45.00
GREATER NEW ORLEANS AFL CIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	09/28/2012	DONATION	\$ 100.00
HOUSTON'S RESTAURANT 1755 ST. CHARLES AVE NEW ORLEANS, LA 70112	06/21/2012	DINNER MEETING	\$ 106.35
MT. KERBONNA M.B. CHURCH ,	08/07/2012	DONATION	\$ 125.00
LA BELLA'S CATERING 2118 3RD STREET KENNER, LA 70062	12/19/2012	LUNCH MEETING	\$ 108.75
3. SUBTOTAL (optional)			\$1,551.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEVIEW GROCERY 801 HARRISON AVE New Orleans, LA 70124	03/12/2012	LUNCH MEETING	\$ 21.30
LOUISIANA CANCER RESEARCH 1615 POYDRAS STREET NEW ORLEANS, LA 70112	09/17/2012	DONATION	\$ 250.00
LOUISIANA DISTRICT JUDGES ASSOCIATION NEW ORLEANS, LA	12/06/2012	TICKETS TO BANQUET	\$ 125.00
MANNA PROJECT INTERNATIONAL P.O. BOX 121052 NASHVILLE, TN 37212	08/06/2012	DONATION	\$ 150.00
MARTIN WINE CELLAR 715 ELMEER AVE METAIRIE, LA 70005	12/19/2012	LUNCH MEETING	\$ 132.66
FRANK MAYNERD DONNER ,	02/21/2012	TICKETS TO LUNCHEON	\$ 360.00
FRANK MAYNERD DONNER ,	04/03/2012	TICKETS TO LUNCHEON	\$ 60.00
MERIT PARKING 1615 POYDRAS STREET NEW ORLEANS, LA	10/01/2012	PARKING FOR MEETING	\$ 15.00
3. SUBTOTAL (optional)			\$1,113.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. B'S BISTRO 201 ROYAL STREET NEW ORLEANS, LA 70130	05/11/2012	DINNER MEETING	\$ 61.58
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 FAIRFILED ST. METAIRIE, LA 70006	02/17/2012	DONATION	\$ 100.00
NOTRE DAME SEMINARY 2901 SOUTH CARROLLTON NEW ORLEANS, LA 70118	11/19/2012	DONATION	\$ 200.00
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	04/12/2012	SUPPLIES	\$ 48.26
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	04/30/2012	SUPPLIES	\$ 30.44
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	05/23/2012	SUPPLIES	\$ 163.11
PIZZICARE 3001 TULANE AVE NEW ORLEANS, LA 70118	08/07/2012	DINNER MEETING	\$ 54.04
ROBERT'S FRESH MARKET 8115 S CLAIBORNE AVE NEW ORLEANS, LA 70130	10/17/2012	LUNCH MEETING	\$ 51.01
3. SUBTOTAL (optional)			\$708.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROOTS OF MUSIC 929 EUTERPE STREET NEW ORLEANS, LA 70130	04/05/2012	DONATION	\$ 100.00
MAUDE ROSE HEATHER HESPER ,	05/22/2012	DONATION TO FUNERAL EXPENSES	\$ 100.00
RUTH'S CHRIS STEAKHOUSE 3633 VETERANS BLVD. METAIRIE, LA 70002	12/21/2012	CHRISTMAS PARTY	\$ 616.98
SAMMY'S PO-BOY'S & CATERING 3000 ELYSIAN FIELDS NEW ORLEANS, LA	12/20/2012	LUNCH MEETING	\$ 199.88
SCRIPTURA 3301 VETERANS BLVD. METAIRIE, LA 70002	03/07/2012	SUPPLIES	\$ 46.22
SEMOLINA 4436 VETERANS BLVD. METAIRIE, LA 70002	12/13/2012	DINNER MEETING	\$ 163.08
ST. DOMINIC SCHOOL 6326 MEMPHIS STREET NEW ORLEANS, LA 70124	04/12/2012	DONATION	\$ 500.00
ST. DOMINIC SCHOOL 6326 MEMPHIS STREET NEW ORLEANS, LA 70124	10/16/2012	DONATION TO EVENT	\$ 125.00
3. SUBTOTAL (optional)			\$1,851.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G KOMEN FOUNDATION P.O. BOX 650309 DALLAS, TX 75265	07/19/2012	DONATION	\$ 120.00
U.S. POSTAL SERVICE NEW ORLEANS,	08/16/2012	POSTAGE	\$ 54.00
UNITED STATES TREASURY WASHINGTON, DC	11/01/2012	ANNUAL TAX RETURN	\$ 71.77
USPS Metairie, LA	02/15/2012	STAMPS	\$ 27.00
REVEREND WILLHERMNIA COLE ,	04/26/2012	DONATION TO ST. JOSEPHS ALTER	\$ 75.00
WOMEN ON ASSIGNMENT INC. P.O. BOX 770276 NEW ORLEANS, LA 70117	10/03/2012	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$847.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,205.00

Form 102. Rev. 3/98. Page Rev. 3/98